

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 21-Jul-2015		4. REQUISITION/PURCHASE REQ. NO. ACQR3849830		5. PROJECT NO.(If applicable)	
6. ISSUED BY PUBLIC WORKS DEPARTMENT SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035		CODE N40080		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALLEN AND SHARIFF CORP 7061 DEEPAGE DR STE 200 COLUMBIA MD 21045-5325				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40080-10-D-0496-0030			
				X 10B. DATED (SEE ITEM 13) 25-Sep-2014			
CODE 04WG4		FACILITY CODE 04WG4					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada70151924 Prepared by: Atchinson, Linda B. TASK ORDER TITLE: RESTORE INTERIOR AND BUILDING BUILDING SYSTEMS, BLDG 1600, NSF, INDIAN HEAD, MD SCPE Deductive modification issued as a result of Final Revised Proposal							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA B. ATCHINSON / CONTRACT SPECIALIST TEL: 301-744-2185 EMAIL: linda.atchinson@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Linda B. Atchinson</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 27-Jul-2015	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$656,745.87 from \$4,547,283.87 to \$3,890,538.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The unit price amount has decreased by \$656,745.87 from \$4,547,283.87 to \$3,890,538.00.

The total cost of this line item has decreased by \$656,745.87 from \$4,547,283.87 to \$3,890,538.00.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
26-DEC-2015	1	PUBLIC WORKS DEPARTMENT ZENA E. CLOYD SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035 (301) 744-2186 FOB: Destination	N40080

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
13-MAY-2017	1	PUBLIC WORKS DEPARTMENT ZENA E. CLOYD SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035 (301) 744-2186 FOB: Destination	N40080

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$656,745.87 from

\$4,547,283.87 to \$3,890,538.00.

SUBCLIN 000501:

AA: 9740130 1882 252 68908 0 068688 2D C5N010 333294912K3Q (CIN
00000000000000000000000000000000) was decreased by \$656,745.87 from \$4,547,283.87 to \$3,890,538.00

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

(End of Summary of Changes)

The following items are applicable to this modification:

CONTINUATION OF BLOCK 14

Continuation of Block 14

This modification is issued to correct the task order award amount and task order completion date in accordance with the Final Revised Proposal dated 15 December 2014.

As a result, the task order value is DECREASED (\$-656,745.87) from \$4,547,283.87 to a new value of \$3,890,538.00.

The time stated for completion is EXTENDED 504 calendar days (18 months) from 26 December 2015 to and including 13 May 2017.

CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.